AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				ID CODE	PAGE OF	F PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(If application	able)	
01	13-Jun-2003	0010007319	10007319			·	
6. ISSUED BY CODE	SP0740	7. ADMINISTERED BY (If other than item 6)	COI	DE S051	12A		
DCMA VAN NUYS 6230 VAN NUYS 6230 VAN NUYS BLVD AEROSPACE SOLICITATIONS/AWARDS P. O. BOX 3990 COLUMBUS OH 43216-5000 DCMA VAN NUYS 6230 VAN NUYS 6230 VAN NUYS CA 91401-2713							
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and		te and Zip Code)	9A. AMENDMI	A. AMENDMENT OF SOLICITATION NO.			
WHITTAKER CONTROLS, INC. 12838 SATICOY STREET NORTH HOLLYWOOD CA 91605		9B. DATED (SE	3. DATED (SEE ITEM 11)				
	x	X 10A. MOD. OF CONTRACT/ORDER NO. F34601-01-G-0004-YM01					
				10B. DATED (SEE ITEM 13)			
CODE 79310 IFACIEITI CODE			15-Jan-2003				
1	1. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLICITA	TIONS				
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer is a				is not exte	ended.		
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a refer RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this ame provided each telegram or letter makes reference to the so	copies of the amendment ence to the solicitation and a RECEIPT OF OFFERS PR endment you desire to change	nt; (b) By acknowledging receipt of this amendment on ea unendment numbers. FAILURE OF YOUR ACKNOWI. IOR TO THE HOUR AND DATE SPECIFIED MAY R e an offer already submitted, such change may be made b	ch copy of the offer so EDGMENT TO BE ESULT IN y telegram or letter,	ubmitted;			
12. ACCOUNTING AND APPROPRIATION DAT							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify au	thority) THE CHANGES SET FORTH IN ITEM	1 14 ARE MADE	IN THE			
	IN ITEM 14, PURSUA	NT TO THE AUTHORITY OF FAR 43.103(B		nges in payi	ing		
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURS	UANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and au	thority)						
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	pics to the issuing	office.			
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Administrative Correction Except as provided herein, all terms and conditions of the docu-	, , , , , , , , , , , , , , , , , , ,			tter			
15A. NAME AND TITLE OF SIGNER (Type or print)			ONTRACTING OFFICER (Type or print)				
		PATTI L. HUFF / PURCHASING SPECIALIST TEL: (614)692-3307	EMAIL: patti.huff@	kdla.mil			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE				SC. DATE S	IGNED	
		BY Sau So.	Llufs	: .	13-Jun-200	13	
(Signature of person authorized to sign)	-	(Signature of Contracting Officer			13-Juli-200	٠	

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Section G – Contract Administration Data, Accounting and Appropriation Data, cited on page 8 of 8 of the order, is corrected to the extent indicated below:

AMOUNT: \$361,005.00

All other terms and conditions remain in effect.

(End of Summary of Changes)